

25X1

Invoice Nos:

7171/63
7172/63
7179/63
7181/63
7180/63
7183/63

PUBLIC VOUCHER FOR SERVICES OTHER THAN PERSONAL

D O VOU NO

Use continuation sheet(s) if necessary

B J VOU NO

Page 1

U. S.

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

Payee's Account No.

Discount Terms

TO ITEK Corporation

(Payee)

Boston, Massachusetts

(Address)

PAID BY

Contract No. 450
Shipped from

Date
to

Req. No.
Weight

Date

Invoice Rec'd.

Govt. B L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice Number				
		7171/63 (Orig. Inv. Att)				\$ 61,888.03
		7172/63 " " "				2,262.42
		7179/63 " " "				21,888.47
		7181/63 " " "				220.32
		7180/63 " " "				21,888.47
		7183/63 " " "				440.64
				TOTAL		\$108,588.35

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

† Approved for \$

By

Title

Exchange rate \$1.00

STAT
\$108,588.35
(Date)

Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, other classification optional)

Paid by

Check No. on Treasurer of the United States

Check No. on (Name of Bank)

Cash, \$, on , 19 Payee

* When used in foreign countries, insert name of country in which used.

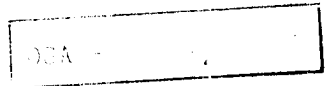
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title



INVC
Itek CORPORATION
 Lexington 73, Massachusetts



SOLD TO:

SHIPPED TO:

3 B 46t

INVOICE DATE 5/24/63

INVOICE NO. 7171/63

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

1 each Contract Item #12	\$333,591.60
Less: Progress Payment	<u>271,703.57</u>
Net Amount Due on this Invoice	<u>\$ 61,888.03</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

_____  _____

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No.(classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Mass."

Itek Corporation

BY _____



STAT



INVOICE
Itek CORPORATION
 Lexington 73, Massachusetts

OSA -

SOLD TO:**SHIPPED TO:**

y B 452

INVOICE DATE 5/24/63**INVOICE NO.** 7172/63**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

1 each Contract Item #21	\$12,195.00
Less: Progress Payment	<u>9,932.58</u>
Net Amount Due on this Invoice	<u>\$ 2,262.42</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

_____ _____

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

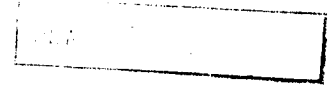
Itek Corporation

BY _____

STAT



INVOICE
Itek CORPORATION
 Lexington 73, Massachusetts



SOLD TO:

SHIPPED TO:

BB-456

INVOICE DATE 6/11/63

INVOICE NO. 7179/63

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

1 each Contract Item #18 \$230,350.00

Less: Progress Payment 36,179.61

Sub-Total 194,170.39

Less: Credit issued as a partial voluntary
 refund consistent with Part X, Section J,
 Paragraph 3 of Subject Contract 172,281.92

Net Amount Due on this Invoice \$ 21,888.47

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

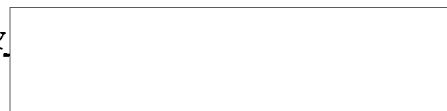


STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

BY



STAT



INVOICE
Itek CORPORATION
 Lexington 73, Massachusetts

**SOLD TO:****SHIPPED TO:**

BB 45

INVOICE DATE 6/12/63**INVOICE NO.** 7181/63**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

1 each Contract Item #20

\$2,318.60

Less: Credit issued as a partial voluntary
 refund consistent with Part X,
 Section J, Paragraph 3 of Subject Contract 2,098.28

Net Amount Due on this Invoice

\$ 220.32

"I certify that the above bill is correct and just and that
 payment has not been received. Payment is requested on a
 provisional basis pending the establishment of accepted
 overhead rates."

_____ _____

STAT

"It is hereby acknowledged that the assignment of all monies
 due and to become due under Contract No. (classified), is
 effective and covers this invoice which is to be paid
 directly to the Assignee, The First National Bank of Boston,
 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

BY _____

_____ _____

STAT



INVOICE
Itek CORPORATION
 Lexington 73, Massachusetts

OSA -

SOLD TO:**SHIPPED TO:**

BB-050

INVOICE DATE 6/12/63**INVOICE NO.** 7180/63**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

1 each Contract Item #18 \$230,350.00

Less: Credit issued as a partial voluntary
 refund consistnet with Part X,
 Section J, Paragraph 3 of Subject
 Contract. 208,461.53

Net Amount Due on this Invoice \$ 21,888.47

"I certify that the above bill is correct and just and that
 payment has not been received. Payment is requested on a
 provisional basis pending the establishment of accepted over-
 head rates."

_____ _____

STAT

"It is hereby acknowledged that the assignment of all monies
 due and to become due under Contract No. (classified), is
 effective and covers this invoice which is to be paid directly
 to the Assignee, The First National Bank of Boston, 67 Milk
 Street, Boston 6, Massachusetts."

Itek Corporation

BY _____

STAT



INVOICE
Itek CORPORATION
 Lexington 73, Massachusetts

OSA -

SOLD TO:**SHIPPED TO:****INVOICE DATE** 6/12/63**INVOICE NO.** 7183/63**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			8214

2 each Contract Item #20 @ \$2,318.60 \$4,637.20

Less: Credit issued as a partial voluntary
 refund consistent with Part X, Section J,
 Paragraph 3 of Subject Contract 4,196.56

Net Amount Due on this Invoice \$ 440.64

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

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Itek Corporation

BY

STAT